

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/28/2011		2. CONTRACT NO. (If any)		6. SHIP TO: a. NAME OF CONSIGNEE US Environmental Protection Agency	
3. ORDER NO. EP-11-H-000538		4. REQUISITION/REFERENCE NO. PR-ORD-11-01577			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS USEPA RTP Shipping and Receiving 4930 Page Road Mail Drop H137-3 Attn:	
				c. CITY Durham	e. ZIP CODE 27703
7. TO: a. NAME OF CONTRACTOR ARPRIGO Inc.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 460 Totten Pond Road				<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Waltham		e. STATE MA	f. ZIP CODE 02451		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE HPOD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/01/2011	
b. ACCEPTANCE Destination				16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 0000000000+0196 Project Officer: Melissa Benton E-mail: benton.melissa@epa.gov Phone (919) 541-3001 Alternate Point of contact: Dave Lyons lyons.david@epa.gov (919) 541-4871 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:					
	a. NAME	RTP Finance Center			\$2,250.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)	US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	c. CITY Durham	d. STATE NC	e. ZIP CODE 27711		\$2,250.00	

22. UNITED STATES OF  
AMERICA BY (Signature)

23. NAME (Typed)  
Sandra Caesar  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/28/2011	CONTRACT NO.	ORDER NO. EP-11-H-000538
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>This is a purchase card purchase for ORD to be place by OAM for Cloudlock plugin. It requires agreeing to ToS which is why the program office cannot place. Max Expire Date: 03/31/2012 Admin Office:  HPD  US Environmental Protection Agency  Ariel Rios Building  1200 Pennsylvania Avenue, N. W.  Mail Code: 3803R  Washington DC 20460  Accounting Info:  11-12-C-267A000-303FB3A-2616-11267AE010-001  BFY: 11 EFY: 12 Fund: C Budget Org: 267A000  Program (PRC): 303FB3A Budget (BOC): 2616  DCN - Line ID: 11267AE010-001  Period of Performance: 03/28/2011 to 03/31/2012</p>					
0001	<p>Aprigo cloudlock 500 licenses for a year</p> <p>Period of Performance: 04/01/2011 to 03/31/2012</p>	1	EA	2,250.00	2,250.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$2,250.00